

CCB Meeting Decision Summary

Thurs., September 30, 2004
9:00a.m.
Rockledge 1
Fifth Floor Conference Room

Requests Covered

Submitted To CCB by	Request Title (Task Headline)	System / Subsystem	User Impact (Severity)	Request ID	Request Status (Task State)
Linda Katzper	TA 2.7.14	IMPAC II / TA		CQERA00019320	CCB Approved
Sara Silver	Clarified requirements for type 2 or revision RFA/PA	J2EE Internal / CGAP-RR		CQERA00020498	CCB Approved
Sara Silver	Change text of assignment e-mail	IMPAC II / RR		CQERA00020758	CCB Approved
Sara Silver	Breakout and Referral Officer Workload reports	IMPAC II / RR		CQERA00020765	CCB Approved

Decision Summary

CQERA00019320

1. Summary

Task Id: CQERA00019320
Task Order Id: 2004-8 - Maintenance 2 (ACT)
Submitted to CCB by: Linda Katzper
Date Submitted To CCB: 2004-09-28 00:00:00
Request Description (Task Headline): TA 2.7.14
Severity:
System: IMPAC II
SubSystem: TA
Target Release: Not Scheduled
Target Release Date:
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0

CCB Decision: CCB Approved

Notes:

This is a task to correct six defects in the Training Activities (TA) module that were identified at several meetings held between TA users, Michael Cox and Linda Katzper. Vickie Fadeley (speaking on behalf of Linda Katzper) stated that the work by AC Technologies will be scheduled for sometime in October. No date for testing has been set as yet. The work is expected to take three weeks. Since TA is set for conversion to a J2EE application only in the second phase beginning in January 2005, the group agreed that this is an opportune time to incorporate changes. (No changes will be allowed to applications during the conversion phase unless they are critically needed).

2. Description and Justification

Description:

TA defects and minor enhancements

Justification:

This will fix some known problems that are responsible for inconveniences and application errors, especially regarding Payback and the DSF/FOT codes and will add some needed features.

3. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis	0	Amit Jain
Development	171	
Integration Test	0	
Acceptance Test	0	
Operation	0	

Overall Impact Assessment

The changes will improve the ability of users to use the system.

4. Associated Defects

Defect Id	Defect Headline
CQERA00019295	System hangs when X is pressed instead of Return to TA button.
CQERA00019296	Need to disable user entry of LRP dates in TA/Payback UI.
CQERA00019776	Problem with round on Payback Snapshot Report

5. Associated Sub Tasks

Task Id	Task Headline
CQERA00019290	Disable the user entry of DSF codes in the TA/Payback UI (TA1010).
CQERA00019315	Need LRP Appl_T trigger to execute TA2100 status and balance procedure when dates change.
CQERA00020384	Add FOT codes to re-appointments

6. Associated Issues

Issue Id	Issue Headline
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CQERA00020498

1. Summary

Task Id:	CQERA00020498
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Sara Silver
Date Submitted To CCB:	2004-09-28 00:00:00
Request Description (Task Headline):	Clarified requirements for type 2 or revision RFA/PA
Severity:	
System:	J2EE Internal
SubSystem:	CGAP-RR
Target Release:	CGAP- RR (PHASE II)
Target Release Date:	2004-10-11 00:00:00
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

None

2. Description and Justification

Description:

Clarified requirements for a type 2 or revision RFA/PA regarding applying data to the submission based on prior data or on data maintained in the database for that RFA/PA. Details may be found in pvc\cgaprr\docs\artifacts\requirements\use case\CGAPRR Supp Spec.

Justification:

Fixed requirement for setting RFA/PA data, based on request from developer. Field for 'IC' had inadvertently been listed in two categories. Details are in CGAP RR Supp Spec, version 0.6

4. Level of Effort

Impacted Group**LOE Time****Assessor**

Analysis

Development

Integration Test

Acceptance Test

Operation

Overall Impact Assessment

Developers:

Testers:

4. Associated Defects

Defect Id**Defect Headline**

5. Associated Sub Tasks

Task Id**Task Headline**

6. Associated Issues

Issue Id**Issue Headline**

CQERA00020758

1. Summary

Task Id:

CQERA00020758

Task Order Id:

2004-8 - Maintenance 2 (ACT)

Submitted to CCB by:

Sara Silver

Date Submitted To CCB:

2004-09-28 00:00:00

Request Description (Task Headline):

Change text of assignment e-mail

Severity:

System:

IMPAC II

SubSystem:

RR

Target Release:

CGAP- RR (PHASE II)

Target Release Date:

2004-10-11 00:00:00

Recommended Timeframe (Target Test Deploy Date):

CCB Approval Counts:

0

CCB Decision:

CCB Approved

Notes:

This task will change the text of the email assignment currently sent out by CGAP to the Principal Investigator and Signing Official when a study section is assigned. Instead of specifying the IC and study section in the text of the email, it will now include a link to Commons where they can look up the information.

2. Description and Justification

Description:

The current assignment e-mail sent out by CGAP includes detailed study section assignment information. The e-mail text has been changed to provide a link to the assignment information on the Commons, instead of listing the information in the body of the letter.

Details may be found in CGAP RR Supp Spec, version 0.4

Justification:

Modified text of letter sent to PI and SO upon assignment to study section. The text now refers the PI or SO to the Commons to look up their information, instead of including the assignment information in the body of the letter. Included the Commons URL and instructions for getting the status information in the letter.

Specs are in CGAP RR Supp Spec, version 0.6.

5. Level of Effort

Impacted Group**LOE Time****Assessor**

Analysis

Development

Integration Test

Acceptance Test

Operation

Overall Impact Assessment

Developers:

Testers:

4. Associated Defects

Defect Id**Defect Headline**

5. Associated Sub Tasks

Task Id**Task Headline**

6. Associated Issues

Issue Id**Issue Headline**

CQERA00020765

1. Summary

Task Id:

CQERA00020765

Task Order Id:

2004-8 - Maintenance 2 (ACT)

Submitted to CCB by:

Sara Silver

Date Submitted To CCB:

2004-09-28 00:00:00

Request Description (Task Headline):

Breakout and Referral Officer Workload reports

Severity:
System: IMPAC II
SubSystem: RR
Target Release: Not Scheduled
Target Release Date:
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

Diana Dixon (speaking on behalf of Sara Silver) stated that this task is to make changes to two preapproved CGAP Receipt and Referral reports. For instance, developers need to know where certain buttons are to be placed. The test deployment date is October 4 and it is scheduled to go into production Oct. 11.

2. Description and Justification

Description:

Add two reports to support CGAP applications:

1. Report for Referral Officer workload, to display production data for CGAP applications processed by Referral Officers
2. Report for Breakout Workload, to display production data for CGAP applications processed through Breakout.

Detailed requirements in CGAP RR Supp Spec, version 0.4

Justification:

Clarified requirements for these reports to specify formatting and more details on parameters. Details are in CGAP RR Supp Spec, version 0.6

6. Level of Effort

Impacted Group	LOE Time	Assessor
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Analysis

Development

Integration Test

Acceptance Test

Operation

Overall Impact Assessment

Developers:

Testers:

4. Associated Defects

Defect Id	Defect Headline
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5. Associated Sub Tasks

Task Id	Task Headline
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6. Associated Issues

Issue Id	Issue Headline
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